

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**74502 EL MONTE UNION HIGH SCHOOL DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	189.00	189.00	0.00	189.00
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	413.50	413.50	0.00	413.50
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	1,051.26	1,051.26	0.00	1,051.26
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,653.76</b>	<b>\$1,653.76</b>	<b>\$0.00</b>	<b>\$1,653.76</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,653.76</b>	<b>0.00</b>	<b>1,653.76</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**74506 CO. SCH. SERV. FD. - EL MONTE**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.74	0.74	0.00	0.74
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	1.62	1.62	0.00	1.62
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	4.13	4.13	0.00	4.13
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$6.49</b>	<b>\$6.49</b>	<b>\$0.00</b>	<b>\$6.49</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>6.49</b>	<b>0.00</b>	<b>6.49</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**74507 EL MONTE HIGH-ELEM SCHOOL FUND**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	84.22	84.22	0.00	84.22
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	184.27	184.27	0.00	184.27
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	468.47	468.47	0.00	468.47
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$736.96</b>	<b>\$736.96</b>	<b>\$0.00</b>	<b>\$736.96</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>736.96</b>	<b>0.00</b>	<b>736.96</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**74520 CHILDREN'S CENTER FUND EL MONTE HIGH-ELEM HIGH**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.67	0.67	0.00	0.67
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	1.46	1.46	0.00	1.46
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	3.72	3.72	0.00	3.72
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$5.85</b>	<b>\$5.85</b>	<b>\$0.00</b>	<b>\$5.85</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>5.85</b>	<b>0.00</b>	<b>5.85</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>